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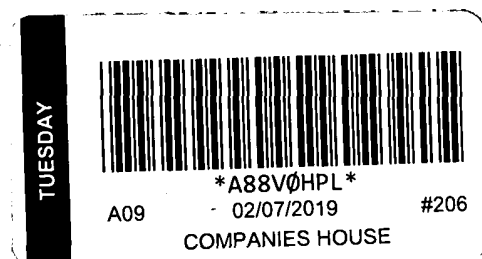
Registration number: 01852173

Karelean Court Management Company Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2019

R S Porter & Co Limited
Albion Dockside Building
Hanover Place
Bristol
BS1 6UT



Karelean Court Management Company Ltd

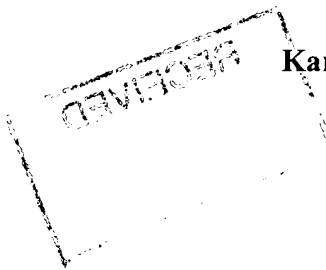
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Karelean Court Management Company Ltd

Company Information

Directors	Mr John Slee
	Ms Gillian Margaret James
	Mr Andrew Houghton
	Mr Lee Roberts James
Company secretary	Ms Gillian Margaret James
Registered office	Karelean Court Charlton Mead Drive Westbury On Trym Bristol BS10 6LW
Accountants	R S Porter & Co Limited Albion Dockside Building Hanover Place Bristol BS1 6UT



Karelean Court Management Company Ltd

(Registration number: 01852173)

Balance Sheet as at 31 March 2019

	2019 £	2018 £
Current assets	3,308	2,929
Accruals and deferred income	(342)	(342)
	<u>2,966</u>	<u>2,587</u>
Capital and reserves	<u>2,966</u>	<u>2,587</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Karelean Court Charlton Mead
Drive
Westbury On Trym
Bristol
BS10 6LW

These financial statements were authorised for issue by the Board on 17 May 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.


These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 17 May 2019 and signed on its behalf by:


.....
Mr John Slee

Director